

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: PRIORITIES USA ACTION(322386)
1101 15th St NW Lbby 2
Washington, DC 20005-5002

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62530
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1564

Invoice Num: 1181-434784
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MUNDY KATOWITZ MEDIA(6989)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1564

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5:28-6:00AM	10/09/2012-10/12/2012	. T W T F . .	30	4	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:52 AM		PRATV1219H	30	500.00			
10/10/2012	We	05:50 AM		PRATV1219H	30	500.00			
10/11/2012	Th	05:52 AM		PRATV1224H	30	500.00			
10/12/2012	Fr	05:42 AM		PRATV1224H	30	500.00			
2	NEWS 4 EARLY 5:28-6:00AM	10/15/2012-10/15/2012	M	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:59 AM		PRATV1224H	30	500.00			
3	NEWS 4 TODAY	10/09/2012-10/12/2012	. T W T F . .	30	4	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:43 AM		PRATV1224H	30	750.00			
10/10/2012	We	06:29 AM		PRATV1224H	30	750.00			
10/11/2012	Th	06:56 AM		PRATV1219H	30	750.00			
10/12/2012	Fr	06:26 AM		PRATV1219H	30	750.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
4	NEWS 4 TODAY		10/15/2012-10/15/2012		M		30	1	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:21 AM		PRATV1219H	30	750.00			
5	THE EARLY SHOW		10/09/2012-10/12/2012		. T W T F . .		30	4	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:41 AM		PRATV1219H	30	750.00			
10/10/2012	We	08:21 AM		PRATV1219H	30	750.00			
10/11/2012	Th	08:45 AM		PRATV1224H	30	750.00			
10/12/2012	Fr	08:23 AM		PRATV1224H	30	750.00			
6	THE EARLY SHOW		10/15/2012-10/15/2012		M		30	1	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:17 AM		PRATV1224H	30	750.00			
7	NEWS 4 EARLY 5-5:28AM		10/09/2012-10/12/2012		. T W T F . .		30	4	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:12 AM		PRATV1224H	30	500.00			
10/10/2012	We	05:11 AM		PRATV1224H	30	500.00			

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With: 1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1564

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	05:21 AM		PRATV1219H	30	500.00			
	10/12/2012	Fr	05:12 AM		PRATV1219H	30	500.00			
8	NEWS 4 EARLY 5-5:28AM		10/15/2012-10/15/2012		M		30	1	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	05:21 AM		PRATV1219H	30	500.00			
9	RACHEL RAY		10/09/2012-10/12/2012		. T . T . . .		30	2	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T . T . . .		2		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	08:59 AM		PRATV1224H	30	800.00			
	10/11/2012	Th	09:52 AM		PRATV1219H	30	800.00			
10	PRICE IS RIGHT		10/09/2012-10/12/2012		. T W T F . .		30	4	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T W T F . .		4		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	10:58 AM		PRATV1219H	30	1,500.00			
	10/10/2012	We	10:28 AM		PRATV1224H	30	1,500.00			
	10/11/2012	Th	10:29 AM		PRATV1224H	30	1,500.00			
	10/12/2012	Fr	10:28 AM		PRATV1219H	30	1,500.00			

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11	YOUNG & THE RESTLESS		10/09/2012-10/12/2012		.. W		30	1	1,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.. W		1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	11:59 AM		PRATV1219H	30	1,000.00				
12	YOUNG & THE RESTLESS		10/15/2012-10/15/2012		M		30	1	1,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M		1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	12:00 PM		PRATV1219H	30	1,000.00				
13	NEWS 4 AT NOON		10/09/2012-10/12/2012		. T . T . . .		30	2	1,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T . T . . .		2		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	12:12 PM		PRATV1224H	30	1,000.00				
10/11/2012	Th	12:22 PM		PRATV1219H	30	1,000.00				
14	NEWS 4 AT NOON		10/15/2012-10/15/2012		M		30	1	1,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M		1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	12:22 PM		PRATV1224H	30	1,000.00				

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15	BOLD & BEAUTIFUL		10/12/2012-10/12/2012	F..		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	12:59 PM		PRATV1224H	30	1,000.00			
16	LET'S MAKE A DEAL		10/09/2012-10/12/2012		.TWTF..		30	4	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.TWTF..		4		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	02:26 PM		PRATV1219H	30	750.00			
10/10/2012	We	02:26 PM		PRATV1219H	30	750.00			
10/11/2012	Th	02:24 PM		PRATV1224H	30	750.00			
10/12/2012	Fr	02:25 PM		PRATV1219H	30	750.00			
17	LET'S MAKE A DEAL		10/15/2012-10/15/2012		M.....		30	1	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M.....		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	02:26 PM		PRATV1219H	30	750.00			
18	JEFF PROBST SHOW		10/10/2012-10/12/2012		..W.F..		30	2	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		..W.F..		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	03:38 PM		PRATV1224H	30	1,000.00			
10/12/2012	Fr	03:57 PM		PRATV1224H	30	1,000.00			

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19	DR PHIL		10/09/2012-10/12/2012		. T . T . . .		30	2	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T . T . . .		2		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	04:30 PM		PRATV1224H	30	1,500.00			
10/11/2012	Th	04:09 PM		PRATV1219H	30	1,500.00			
20	DR PHIL		10/15/2012-10/15/2012		M		30	1	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:32 PM		PRATV1224H	30	1,500.00			
21	NEWS 4 AT 5 PM		10/09/2012-10/12/2012		. . W T F . .		30	3	2,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W T F . .		3		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	05:27 PM		PRATV1219H	30	2,000.00			
10/11/2012	Th	05:24 PM		PRATV1224H	30	2,000.00			
10/12/2012	Fr	05:20 PM		PRATV1219H	30	2,000.00			
22	CBS4 NEWS AT 6		10/09/2012-10/12/2012		. T . T . . .		30	2	2,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T . T . . .		2		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:29 PM		PRATV1219H	30	2,000.00			
10/11/2012	Th	06:22 PM		PRATV1219H	30	2,000.00			

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Net 30 days

In Account MUNDY KATOWITZ MEDIA(6989)
With: 1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1564

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
23	CBS4 NEWS AT 6	10/15/2012-10/15/2012	M	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:27 PM		PRATV1219H	30	2,000.00			
24	CBS4 NEWS AT 630PM	10/09/2012-10/12/2012	. T W . F . .	30	3	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W . F . .	3	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:43 PM		PRATV1224H	30	2,000.00			
10/10/2012	We	06:47 PM		PRATV1224H	30	2,000.00			
10/12/2012	Fr	06:38 PM		PRATV1224H	30	2,000.00			
25	LATE SHOW WITH DAVID LETTERMAN	10/09/2012-10/12/2012	. T W T F . .	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	11:13 PM		PRATV1219H	30	1,000.00			
10/10/2012	We	10:58 PM		PRATV1219H	30	1,000.00			
10/11/2012	Th	11:02 PM		PRATV1224H	30	1,000.00			
10/12/2012	Fr	10:59 PM		PRATV1219H	30	1,000.00			
26	LATE SHOW WITH DAVID LETTERMAN	10/15/2012-10/15/2012	M	30	1	1,000.00			

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Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: PRIORITIES USA ACTION(322386)
1101 15th St NW Lbby 2
Washington, DC 20005-5002

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62530
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1564

Invoice Num: 1181-434784
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:48 PM		PRATV1224H	30	1,000.00			
27	LATE LATE SHOW WITH CRAIG FERGUSO		10/09/2012-10/12/2012		. . W T F . .		30	3	500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . W T F . .		3		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	12:37 AM		PRATV1224H	30	500.00			
10/11/2012	Th	11:43 PM		PRATV1219H	30	500.00			
10/12/2012	Fr	12:07 AM		PRATV1224H	30	500.00			
28	LATE LATE SHOW WITH CRAIG FERGUSO		10/15/2012-10/15/2012		M		30	1	500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:56 PM		PRATV1219H	30	500.00			
29	00:35:00-01:05:00		10/09/2012-10/12/2012		. T W T F . .		30	4	250.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	01:07 AM		PRATV1224H	30	250.00			
10/10/2012	We	01:01 AM		PRATV1219H	30	250.00			
10/11/2012	Th	01:02 AM		PRATV1224H	30	250.00			
10/12/2012	Fr	12:50 AM		PRATV1219H	30	250.00			

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Contract Num: 1181-62530
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1564

Invoice Num: 1181-434784
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

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Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1564

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30	00:35:00-01:05:00		10/15/2012-10/15/2012		M		30	1	250.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/15/2012-10/21/2012		M		1		250.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	12:50 AM		PRATV1224H	30	250.00			
31	CBS MORNING NEWS		10/09/2012-10/12/2012		. T W T . . .		30	4	250.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/08/2012-10/14/2012		. T W T . . .		4		250.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu	04:54 AM		PRATV1219H	30	250.00			
10/10/2012	We	04:59 AM		PRATV1224H	30	250.00			
10/11/2012	Th	04:54 AM		PRATV1219H	30	250.00			
10/11/2012	Th	04:59 AM		PRATV1224H	30	250.00			
32	CBS MORNING NEWS		10/15/2012-10/15/2012		M		30	1	250.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/15/2012-10/21/2012		M		1		250.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	04:55 AM		PRATV1219H	30	250.00			
34	CSI MIAMI		10/13/2012-10/13/2012		. . . . . S .		30	2	500.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/08/2012-10/14/2012		. . . . . S .		1		500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/13/2012	Sa				30			500.00	Preempted
10/13/2012	Sa	11:55 PM	10/13/2012	PRATV1219H	30	500.00	500.00		Makegood in 23:00:00-24:00:00

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35	NEWS 4 THIS MORNING	10/14/2012-10/14/2012	S		30	1	500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	06:12 AM		PRATV1224H	30	500.00			
36	CBS SUNDAY MORNING	10/14/2012-10/14/2012		.....S		30	1	5,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	08:31 AM		PRATV1219H	30	5,000.00			
37	09:30:00-10:00:00	10/14/2012-10/14/2012		.....S		30	1	1,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	09:29 AM		PRATV1224H	30	1,000.00			
38	SIXTY MINUTES SUNDAY	10/14/2012-10/14/2012		.....S		30	1	10,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	06:38 PM		PRATV1219H	30	10,000.00			

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39	CLOSER		10/14/2012-10/14/2012	 S		30	1	500.00	
Week Of		M T W T F S S		Spots Per Week		Rate				
10/08/2012-10/14/2012		. . . . . S		1		500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/14/2012	Su	12:05 AM		PRATV1224H	30	500.00				
40	THE TALK		10/10/2012-10/10/2012		. . W		30	1	750.00	
Week Of		M T W T F S S		Spots Per Week		Rate				
10/08/2012-10/14/2012		. . W		1		750.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/10/2012	We	01:59 PM		PRATV1224H	30	750.00				
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time Totals		77		82,100.00		12,315.00	69,785.00	500.00	500.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	82,100.00
		Trade Value	0.00
		Agency Commission	12,315.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	69,785.00

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